

SAILE ACKERMAN LLC
28 DAVIS AVENUE
POUGHKEEPSIE, NY 12603

7/19

FACSIMILE TRANSMITTAL SHEET

TO:	Rebecca Arce Refund Branch		
FROM:	Stephen B. Ackerman		
DEPT:			
COMPANY:	July 18, 2006 Resending 9/19/06		
US Patent & Trademark Office	FAX NUMBER:	845 471 2064	
FAX NUMBER:	PHONE NUMBER:	845 452 3204	
571-273-6500	# OF PAGES (INCLUDE THIS COVER):		
RE:	2		
NOTES/COMMENTS:			

After reviewing our April 2006 Monthly Statement of Deposit Account (Account No. 19-0033), we discovered that a fee for an application for which we are not attorney of record was charged to our account. The serial number of the application is 09/765043. The attorney of record is Haynes and Boone, LLC. Please find attached a copy of our deposit account page, which is highlighted. The amount that was incorrectly charged to our account was \$1,020.

We therefore request a refund/credit to our account in the amount of \$1,020. If you have any questions in regard to this matter please contact me at (845) 452-5863.

Regards,



Stephen B. Ackerman



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MONTHLY STATEMENT
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GEORGE O SAILE & ASSOCIATES
 GEORGE O. SAILE
 28 DAVIS AVENUE
 POUGHKEEPSIE NY 12603-2517

FINA

Account No.	190033
Date	4-28-06
Page	1

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DATE POSTED MO. DAY YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, Tim, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE	
4 4 06	14	10785520		CS02-072	1400.00	25272.00	
4 4 06	15	10785520		CS02-072	300.00	24972.00	
4 4 06	16	10785520		CS02-072	21.00	24951.00	
4 4 06	19	5351833		TAYL92-001	1900.00	23051.00	
4 4 06	21	5819622		TAYL96-001	1150.00	21901.00	
4 4 06	49	78564751	MEG05-TM-INNOVATION FOUND	6001	325.00	21576.00	
4 4 06	49	11132769		D105-001	8007	20.00	21556.00
4 4 06	50	11139743		D105-005	8007	20.00	21536.00
4 4 06	51	11284300		D105-006	8007	20.00	21516.00
4 4 06	68	10954781		MEG02-006C	2251	60.00	21456.00
4 10 06	157	10067463		DYM02-009	2801	395.00	21061.00
4 10 06	255	11399067		JA05-003	2011	150.00	20911.00
4 10 06	256	11399067		JA05-003	2111	250.00	20661.00
4 10 06	257	11399067		JA05-003	2311	100.00	20561.00
4 10 06	588	PCT/US06/11963		HT04-059PCT	1601	300.00	20261.00
4 10 06	589	PCT/US06/11963		HT04-059PCT	1603	300.00	19961.00
4 10 06	590	PCT/US06/11963		HT04-059PCT	1702	1086.00	18875.00
4 10 06	591	PCT/US06/11963		HT04-059PCT	8007	20.00	18855.00
4 12 06	4	10428892		ET02-008	2801	395.00	18460.00
4 12 06	5	10428892		ET02-008	2251	60.00	18400.00
4 12 06	13	09971284		HT01-007	1801	790.00	17610.00
4 14 06	113	10411345		HT1RC02-016C	1251	420.00	17490.00
4 17 06	224	11403735		DS06-003	2011	750.00	17340.00
4 17 06	225	11403735		DS06-003	2111	250.00	17090.00
4 17 06	226	11403735		DS06-003	2311	100.00	16990.00
4 18 06	1	09765043		TS00-229	1253	1020.00	15970.00
4 18 06	1	PCT/US06/13313		JA05-003PCT	1601	300.00	15670.00
4 18 06	2	PCT/US06/13313		JA05-003PCT	1602	300.00	14670.00
4 18 06	3	PCT/US06/13313		JA05-003PCT	1702	2086.00	13584.00
4 18 06	4	PCT/US06/13313		JA05-003PCT	8007	20.00	13564.00
4 18 06	29	11404446		HMG06-005	1011	300.00	13264.00
4 18 06	30	11404446		HMG06-005	1111	500.00	12764.00
4 18 06	31	11404446		HMG06-005	1311	200.00	12564.00
4 18 06	32	11404446		HMG06-005	1202	100.00	12464.00
4 18 06	33	11404446		HMG06-005	1201	200.00	12264.00
4 18 06	34	11404447		DS06-002	2011	150.00	12114.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	

PAGE 2/2² RCVD AT 9/18/2006 10:35:36 AM [Eastern Daylight Time] * SVR:USPTO-EFXRF-5/3 * DNI:2736500 * CSID:8454523204 * DURATION (mm:ss):01:18 ERDRAWN

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PAGE 2/2 RCV'D AT 9/18/2006 10:35:36 AM (Eastern Daylight Time) * SVR:USPTO-EFXRF-5/3 * DNI:2736500 * CSID:8454523204 * DURATION (mm:ss):01:18 * ERDRAWN

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APR 11 2006

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:	§	Docket No.:	TS00-229/24061.326
Yeh, Jia-Shun, et al.	§	Customer No.	42717
Serial No.: 09/765,043	§	Group Art Unit:	3624
Filed: January 19, 2001	§	Examiner:	Weisberger, Richard
For: PAYMENT MODEL FOR AN ENTERPRISE RESOURCE PLANNING SYSTEM	§	Conf. No.:	6917

Response to Request for Information Under 37 CFR 1.105

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

This submission is being provided in response to a request for information filed October 11, 2005. Since no shortened period for reply was indicated by the request, the statutory six-month reply date is in force. The present submission is being filed within the statutory six-months. Thus, Applicant believes no fee is due. However, the Director is authorized to charge any deficiency fees or credit any overpayments to Deposit Account No. 08-1394 of Haynes and Boone, LLP.

A listing of claims is provided on page 2 of this submission.

A response to the request for information is provided in the Remarks section, beginning on page 6 of this submission.

09/27/2006 ZJUHAR1 00000001 081394 09765043

01 FC:1253 1020.00 DA

R-133357_1.DOC

Adjustment date: 09/27/2006 ZJUHAR1
04/18/2006 LWALDEN 00000001 190033 09765043
01 FC:1253 1020.00 CR

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1. Auto-classify invoice type (Originally, in SAP system, for example, the invoice type should be identified by users, not generated automatically)
2. Auto-GR search (Originally, SAP system provide PO, GR and Invoice matching function to help users posting vouchers; however, user need to identify the GR number by typing into the system. This invention provide uses a efficient way to search the GR)
3. Auto-check quality inspection (Originally, SAP system does not provide quality inspection check integration while doing the voucher posting)
4. Auto-post AP voucher (Originally, SAP provide the AP voucher posting function. This system use the idea of one button posting to implement system in order that user can post vouchers without entering further information Auto-e-mail (SAP does not provide this functionality in the payment process)
5. Auto e-mail function can't be claimed in ERP any more, because Oracle has the function already, but in SAP, they don't have this function yet, so we still can claim this function in SAP system. Please see the following explanation,

"Oracle"(one of the ERP provider) Payables (module name) comprise the function of E-mail Remittance Advice Program , the function description is as following,

- When you confirm a payment batch or create a Quick payment, the Business Event System initiates this program which automatically sends an e-mail to each supplier that has a remittance advice e-mail address defined.

If further assistance can be provided, the Examiner is invited to contact the undersigned at the number listed below.

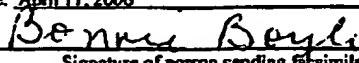
Respectfully submitted,



David M. O'Dell
Reg. No. 42,044

Date: 4-11-06

HAYNES AND BOONE, LLP
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Telephone: 972-739-8635
Facsimile: 214-200-0853
Attorney Docket No. 2461.326
Customer Number: 42717

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I hereby certify that this paper is being facsimile transmitted to the Patent and Trademark Office on the date shown below.	
Facsimile No.: <u>1 571 273 8300</u>	
Date: <u>April 11, 2006</u>	
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